AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001		See Block 16C	PR-C	AR-17-00494	EP-BPA	-12-Н0036
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R: 1200 Per	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R					
Washingt	ton DC 20460					
EASTERN Attn: DI 110 HART 78167472	ADDRESS OF CONTRACTOR (No., street RESEARCH GROUP, INC. CKRAN BABIGIAN WELL AVENUE 00 N MA 024213136	A	98 × 100 E1	A MODIFICATION OF CONTRACT/ORDI PBPA-12-H-0036 PB17H-00031 B. DATED (SEE ITEM 13)	ER NO.	
CODE 11	2947395	FACILITY CODE		1/22/2016		
	4741000	11. THIS ITEM ONLY APPLIES				
CHECK ONE	A. THIS ITEM ONLY APPLIES TO I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	) THE CHANG LECT THE AD E AUTHORITY	DDIFIES THE CONTRACT/ORDER NO. AS SEES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as character of FAR 43.103(b).	IN THE CONTRAC	т
X	D. OTHER (Specify type of modification EPA-B-32-103 LIMITA	n and authority)				
E. IMPORTANT		☑ is required to sign this docume	7.27.7.8		nauing office	
GSA Cont DUNS Num TASK ORE The purp of \$52,0 Addition CO: Whi COR: Gar ALTERNAT Continue	eract #: GS-10F-0036F  aber: 112947395  DER #401 General Supplement of this modification of the modificati	cort for the CHP Partion is to provide ed. The contractor ovided as they because.	artners e incre shall ome ava	mental funding. Fundi not exceed the funded	ing in the d amount.	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A. Ber	NAME AND TITLE OF CONTRACTING O		orint)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
-	(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/02/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-BPA-12-H-0036/EP-B17H-00031/001

PAGE 2 **OF** 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	-			
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$52,000.00				
	New Total Obligated Amount for this Award:				
	\$154,000.00				
	Incremental Funded Amount changed: from				
	\$102,000.00 to \$154,000.00				
	Buyer changed				
	from Rayna Brown				
	to Benjamin Delaney				
	Contracting Officer changed				
	from Whitney L Coleman-Clark				
	to Benjamin Delaney				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$52,000.00				
	Incremental Funded Amount changed from				
	\$102,000.00 to \$154,000.00				
	7102,000.00 60 7134,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-58E4-101A46-2505-1758EE7071-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758EE7071-001				
	Quantity: 0				
	Amount: \$52,000.00				
	Percent: 17.06261				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-BPA-12-H-0036/EP-B17H-00031/001
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 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 11/30/2017				
		1			
		1			
		1			
		1			

AMENDMENT OF SOLICITATIO	N/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
002		See Block 16C	PR-C	AR-17-00726	EP-BP.	А-12-Н0036
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Prof Ariel Rios Building 1200 Pennsylvania Ave Mail Code: 3803R						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACE EASTERN RESEARCH GROUNT ACTOR OF THE SEARCH	P, INC.	county, State and ZIP Code)	(X) 9B X 10 E)	A MODIFICATION OF CONTRACT/ORDEPBPA-12-H-0036 PB17H-00031 B. DATED (SEE ITEM 13)	ER NO.	
CODE 1129/7395		FACILITY CODE				
CODE 112947395		11. THIS ITEM ONLY APPLIES		1/22/2016		
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this am	RECEIPT OF C change an offer nendment, and i	FFERS PRIOR TO THE HOUR AI already submitted, such change is a received prior to the opening hou	ND DATE SPE may be made ur and date sp		YOUR OFFER am or letter make	If by es
12. ACCOUNTING AND APPROPRIATION See Schedule	N DATA (II requ	irea)	Net Inc	rease:	\$50,000.	.00
X	LAGREEMENT	IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in paying off	ice,
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/M GSA Contract #: GS-10 DUNS Number: 1129473 TASK ORDER #401 Gener	F-0036K 95		gs, including s	solicitation/contract subject matter where fo	KU10 2 WO WY 1	
	provide	d. The contractor	shall	mental funding. Fundi not exceed the funded ilable.		e amount
Except as indicated w	rithin th	nis modification,	all te	rms and conditions re	emains un	changed.
Continued		Same and the Section	Carrie			
Except as provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (Type 15A).		e document referenced in Item 9 A	16A.	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING CLUTHEY L. Coleman-Clar	OFFICER (Type o	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNI		UNITED STATES OF AMERICA	CLECTRONIC SIGNATURE	
(Signature of person authorized	d to sign)			(Signature of Contracting Officer)		04/13/2017
NON 7540 04 450 0070				1	CTANDADDE	OPM 20 (PE)/ 10 82)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-58E4-101A46-2505-1758EE7104-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758EE7104-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 16.40635				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP OAR/OAP US Environmental Protection Agency 1200 Pennsylvania Avenue NW				
	Mail Code: 62101J				
	OAR/OAP				
	Washington DC 20460 USA				
	washington be 20100 obn				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 11/30/2017				
			1		
			1		
			1		
			1		
			1		
			Ιl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003	See Block 16C	PR-0	AR-17-00790	EP-BPA	А-12-Н0036
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: DICKRAN BABIGIAN 110 HARTWELL AVENUE 7816747200 LEXINGTON MA 024213136	, 30.1.9, 31.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10 11.10	9B. × 10A E.E.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDI  PBPA-12-H-0036  PB17H-00031  B. DATED (SEE ITEM 13)	ER NO.	
CODE 112947395	FACILITY CODE		1/22/2016		
11231,333	11. THIS ITEM ONLY APPLIES				
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule  13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hour initial	rand date spe Net Inc	ecified.	\$100,760	0.00
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char.  OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
E.IMPORTANT: Contractor Lis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-10F-0036K DUNS Number: 112947395 TASK ORDER #401 General Supp		gs, including s	olicitation/contract subject matter where f	ACTOR STREET	
The purpose of this modificant of \$100,760.00 is hereby pro		e incre	nental funding. Fundi	ing in the	amount
Except as indicated within t	his modification,	all te	rms and conditions re	emains und	changed.
NEW ACCOUNTING CODE ADDED:					
account code:					
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING C tney L. Coleman-Clar	OFFICER (Type or	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. I	JNITED STATES OF AMERICA	CLECTRONIC SIGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00,22,201

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	17-18-B-58E4-101A46-2505-1758EE7115-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758EE7115-001				
	Quantity: 0				
	Amount: \$100,760.00				
	Percent: 33.06208				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP				
	OAR/OAP				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 62101J				
	OAR/OAP				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 11/30/2017				

AMENDMENT OF SOLICITATION	/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
004		See Block 16C	PR-C	DAR-17-01155	EP-BPA	<b>12-</b> Н0036
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Prot Ariel Rios Building 1200 Pennsylvania Ave Mail Code: 3803R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACT	OR /No. stree	county State and 7IP Code)	loa	. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUD Attn: DICKRAN BABIGIAN 110 HARTWELL AVENUE 7816747200 LEXINGTON MA 024213136	P, INC.	, county, State and ZIP Code)	(X) 98 X 10 E.	A. MODIFICATION OF CONTRACT/ORD P-BPA-12-H-0036 P-B17H-00031 B. DATED (SEE ITEM 13)	DER NO.	
CODE 112947395		FACILITY CODE		1/22/2016		
		11. THIS ITEM ONLY APPLIES				
THE PLACE DESIGNATED FOR THE F	RECEIPT OF change an offerendment, and	OFFERS PRIOR TO THE HOUR A or already submitted , such change is received prior to the opening hou	ND DATE SPI may be made		OF YOUR OFFER	lf by s
The second secon	00 Lange 27 Lange			ODIFIES THE CONTRACT/ORDER NO.		Accon
B. THE ABOVE NUMBER appropriation date, etc.	ED CONTRA ) SET FORTI AGREEMEN	CT/ORDER IS MODIFIED TO REF HIN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE AD E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADI MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
		W. C. 1981 - C. 1971 - 1984 - C. 1984			V-0.0000000	
E.IMPORTANT: Contractor  14.DESCRIPTION OF AMENDMENT/MC GSA Contract #: GS-10 DUNS Number: 1129473 TASK ORDER #401 Gener	F-0036K 95		ngs, including :	solicitation/contract subject matter where	issuing office.  feasible.)	
The purpose of this m \$272,087.00 and addit \$576,847.00 and the h The period of perform	ional 2 ours fr	116 hours. The c om 2,444 to 4,560	eiling	has been increased f		
Except as indicated i	n this	modification, all	terms	and conditions remai	ns unchang	ged.
Continued	and a second					
Except as provided herein, all terms and of 15A. NAME AND TITLE OF SIGNER ( <i>Typ</i>		e document referenced in Item 9 A	16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	
		<u> </u>	Wh	itney L. Coleman-Clar	ck	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN	100	UNITED STATES OF AMERICA	CLECTAON:C S:GNATURE	
(Signature of person authorized	to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-BPA-12-H-0036/EP-B17H-00031/004

PAGE 2 **OF** 5

NAME OF OFFEROR OR CONTRACTOR

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Except as indicated within this modification, all			
	terms and conditions remains unchanged.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-18-B-58E4-101A46-2505-1758EE7140-001			
	Beginning FiscalYear 17			
	Ending Fiscal Year 18			
	Fund (Appropriation) B			
	Budget Organization 58E4			
	Program (PRC) 101A46			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1758EE7140-001			
	Quantity: 0			
	Amount: \$100.00 Percent: .03281			
	Subject To Funding: N Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-18-B-58E4-101A46XP3-2505-1758EE7140-002			
	Beginning FiscalYear 17			
	Ending Fiscal Year 18			
	Fund (Appropriation) B			
	Budget Organization 58E4			
	Program (PRC) 101A46XP3			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1758EE7140-002			
	Quantity: 0			
	Amount: \$39,900.00			
	Percent: 13.09227			
	Subject To Funding: N			
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency			
	Continued			

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP				
	OAR/OAP				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 62101J				
	OAR/OAP				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center		1		
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 05/31/2018				
			1		
		1			
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		1			
		1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	See Block 16C	PR-	OAR-18-00023	EP-BPA-12-H0036
6. ISSUED BY CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R				
	Dennsylvania Avenue, N. W.  Code: 3803R  Dennsylvania Avenue, N. W.  Code: 3803R  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  BEAND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  WX  BA AMENDMENT OF SOLICITATION NO.  BEP-B17H-00031  108. DATED (SEE ITEM 11)  11/22/2016  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  star must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended . by one of the following methods: [a] by a copies of the mine of the mine (b) by acknowledging receipt of this amendment on each copy of the offers submitted urate letter or telegram which includes a reference to the solicitation or as amended . by one of the following methods: [a] by a copies of the amendment and set as predict or the solicitation and the sementer of the solicitation a			
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: DICKRAN BABIGIAN 110 HARTWELL AVENUE 7816747200 LEXINGTON MA 024213136	t, county, State and ZIP Code)	(X) 9 X I	OB. DATED (SEE ITEM 11)  OB. MODIFICATION OF CONTRACT/ORDS  EP-BPA-12-H-0036  EP-B17H-00031	ER NO.
CODE 112947395	FACILITY CODE			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR A er already submitted , such change is received prior to the opening ho	AND DATE SE may be mad our and date s	PECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegr specified.	F YOUR OFFER If by ram or letter makes
See Schedule	ulieu)	Net In	crease:	\$95,000.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	LECT THE A E AUTHORIT	DMINISTRATIVE CHANGES (such as chan 'Y OF FAR 43.103(b).	
14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-10F-0036K DUNS Number: 112947395	(Organized by UCF section headin	ngs, including	g solicitation/contract subject matter where for	
The purpose of this modifica Except as indicated within t				
NEW ACCOUNTING CODE ADDED:				
Account code:				
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	A or 10A, as I	neretofore changed, remains unchanged an	id in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		164	A.NAME AND TITLE OF CONTRACTING C	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16E	B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of parson authorized to pign)			(Signature of Contracting Officer)	11/15/2017

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>P</i> )	(B)	(C)	(D)	(E)	(F)
	18-19-B-58E4-000A46-2505-1858EE8009-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858EE8009-001				
	Quantity: 0				
	Amount: \$95,000.00				
	Percent: 16.46884				
	Subject To Funding: N				
0.0	Payment Address: RTP Finance Center				
6.1	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP				
	OAR/OAP				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 62101J				
	OAR/OAP				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 05/31/2018				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	See Block 16C	PR-0	AR-18-00494	EP-BPA-12-H0036
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R				
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t sounty State and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: DICKRAN BABIGIAN 110 HARTWELL AVENUE 7816747200 LEXINGTON MA 024213136	, county, state and 21r code)	9B. × 10/ E.E.	DATED (SEE ITEM 11)  M. MODIFICATION OF CONTRACT/ORDI P-BPA-12-H-0036  P-B17H-00031  B. DATED (SEE ITEM 13)	ER NO.
CODE 112947395	FACILITY CODE		1/22/2016	
	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	er already submitted , such change n is received prior to the opening hou	may be made	oy telegram or letter, provided each telegrecified.	
See Schedule				y
	CT/ORDER IS MODIFIED TO REFL HIN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT 1	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char.  OF FAR 43.103(b).  TY OF:	
				Facilities of the
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-10F-0036K DUNS Number: 112947395  TASK ORDER #401 General Supp		gs, including s	olicitation/contract subject matter where f	70 1 <b>3</b> 17 10 10 10 10 10 10 10 10 10 10 10 10 10
The purpose of this modifica Except as indicated within t				
NEW ACCOUNTING CODE ADDED:	mis modification,	air ce.	imo and conditions le	smarns unendinged.
Account code:				
18-19-B-58E4-000A46-2505-185	8EE8070-001			
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A	16A. I	retofore changed, remains unchanged an  NAME AND TITLE OF CONTRACTING O  tney L. Coleman-Clar	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. I	JNITED STATES OF AMERICA	16C. DATE SIGNED  CLECTRONIC SIGNATURE  03/07/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858EE8070-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 4.3339				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP				
	OAR/OAP				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 62101J				
	OAR/OAP				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 05/31/2018				
	Tellou of Tellotmanee: 12/01/2010 to 03/31/2010				
	l	1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	See Block 16C	PR-0	AR-18-00632	EP-BPA-12-H0036
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R				
Washington DC 20460	-tt Ol-t   7/8 O	los	AMENDMENT OF COLUCTATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street and stre		9B. × 10/ E E	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-BPA-12-H-0036  P-B17H-00031  B. DATED (SEE ITEM 13)	ER NO.
CODE 112947395	FACILITY CODE		1/22/2016	
	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	fer already submitted , such change r d is received prior to the opening hou	may be made	by telegram or letter, provided each telegr ecified.	
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS	
	ACT/ORDER IS MODIFIED TO REFL THIN ITEM 14, PURSUANT TO THE	LECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan  OF FAR 43.103(b).  TY OF:	
	———————————————————————————————————————			
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-10F-0036I DUNS Number: 112947395 TASK ORDER #401 General Supp	oort for the CHP Pa	gs, including s artners]	olicitation/contract subject matter where for	feasible.)
The purpose of this modificate Except as indicated within				
NEW AGOVINETING COST				
NEW ACCOUNTING CODE ADDED:				
Account code: Continued				
Except as provided herein, all terms and conditions of	the document referenced in Item Q A	or 10A as be	retofore changed remains unchanged an	nd in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	and document referenced in item 9 A	16A. I	NAME AND TITLE OF CONTRACTING C tney L. Coleman-Clar	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. I	JNITED STATES OF AMERICA	16C. DATE SIGNED  CLECTRONIC SIGNATURE 03/30/2018
(Signature of person authorized to sign)	*		(Signature of Contracting Officer)	

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 OF

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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	18-19-B-58E4-000A46-2505-1858EE8090-001		П		
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858EE8090-001				
	Quantity: 0				
	Amount: \$18,000.00				
	Percent: 3.12041				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP				
	OAR/OAP				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code: 62101J				
	OAR/OAP				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/01/2016 to 05/31/2018				
		1	1		

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00008		See Block 16C			EP-BPA	∆-12-H0036
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection tios Building ennsylvania Avenue, N de: 3803R					
	ADDRESS OF CONTRACTOR (No., street	et sounty State and 7/D Code)	100	. AMENDMENT OF SOLICITATION NO.		
EASTERN Attn: DI 110 HART 78167472	RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE		9E x 10 E	B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-BPA-12-H-0036 P-B17H-00031	ER NO.	
CODE 11	2047205	FACILITY CODE		B. DATED (SEE ITEM 13)		
TT	12947395	11. THIS ITEM ONLY APPLI		.1/22/2016		
CHECK ONE	13. THIS ITEM ONLY APPLIES TO I  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/	ity) THE CHAN	ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chan of FAR 43.103(b).	IN THE CONTRAC	СТ
11	C. THIS SUPPLEMENTAL AGREEMEI  D. OTHER (Specify type of modificatio		NT TO AUTHOR	ITY OF:		
E. IMPORTAN	IT: Contractor X is not	is required to sign this docur	ment and return	copies to the is	suina office.	
14. DESCRIP GSA Con- DUNS Nui		I (Organized by UCF section head K	dings, including	solicitation/contract subject matter where fe	VOID PROPERTY IN	70
\$0.01. ALIST OF Reason : Obligate New Tota Increment	All invoices have been CHANGES: for Modification: Other Modification of this Modification of the Modificat	en submitted and positioner Administrative odification: -\$.0 for this Award: \$ nanged: from	paid. e Action 1 482,759.	99		
	ovided herein, all terms and conditions of IND TITLE OF SIGNER (Type or print)	the document referenced in Item 9		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C		
	Andrew Control of the			njamin Delaney		Z11.7.2
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
-	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$482,760.00 to \$482,759.99				
	Contracting Officer changed				
	from Whitney L. Coleman-Clark				
	to Benjamin Delaney				
	Contracting Officer Representative changed				
	from Gary McNeil				
	to				
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT SUFFICIENT				
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in				
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to : 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$.01				
	Incremental Funded Amount changed from				
	\$482,760.00 to \$482,759.99				
	FOB changed from Destination to				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-58E4-000A46-2505-1858EE8090-001				
	Amount changed from \$18,000.00 to \$17,999.99				
	Percent changed from 3.12041 to 0				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 12/01/2016 to 05/31/2018				